



FEB 17 A8:48

STATE PROCUREMENT OFFICE
NOTICE & REQUEST FOR SOLE SOURCE

STATE PROCUREMENT OFFICE
STATE OF HAWAII

1. TO: Chief Procurement Officer
2. FROM: Transportation/Highways/Hawaii District
Department/Division/Agency

Pursuant to HRS §103D-306 and HAR Chapter 3-122, Subchapter 9, the Department requests sole source approval to purchase the following:

3. Description of goods, services, or construction:

Service and repair of 2 aerial lift bucket trucks used for tree trimming, and service and repair of 1 flatbed truck with hydraulic boom, used for bridge repair.

4. Vendor Name: Preferred Aerial and Crane Technology, Inc.

Address: PO Box 90757 Phoenix AZ 85066

5. Price:

\$15,000.00

6. Term of Contract:
(mm/dd/yyyy)

From: _____

To: _____

7. Prior Sole Source Ref No.

8. Feature: The good, service, or construction has the following unique features, characteristics, or capabilities:
See #9. Service providers for work on aerial lift equipment of this type must be certified by the manufacturers of said equipment to perform service and repairs. Preferred Aerial and Crane Technology, Inc., is the only authorized certified service provider of this equipment on Hawaii.

9. Essential features. How the unique features, characteristics, or capabilities are essential for the agency to accomplish its work: This aerial equipment is essential for the continuing maintenance of trees within the state highway right of way, and for the continuing maintenance of highway bridges.

11. Alternate source. The following other possible sources for the good, service, or construction were investigated but do not meet our needs because:

Service providers for work on aerial lift equipment of this type must be certified by the manufacturers of said equipment to perform service and repairs. Preferred Aerial and Crane Technology, Inc., is the only authorized certified service provider of this equipment on Hawaii.

12. Direct any inquiries to:

Department: DOT Highways, Hawaii District

Contact Name/Title: Theodore Miller, Maintenance Superintendent

13 Phone Number:

808-933-8875

Fax Number:

808-933-8867

Expenditure may be processed with a purchase order/pCard: ☒ Yes ☐ No

If no, a contract must be executed and funds certified.

Agency shall ensure adherence to applicable administrative and statutory requirements, including HAR Chapter 3-122, Subchapter 15, Cost or Pricing Data, if required.

14. *I certify that the information provided above is to the best of my knowledge, true, correct and that the goods, services, or construction are available through only one source.*



Department Head Signature

FEB 11 2011

Date

Reserved for CRO Use Only

15 Date Notice Posted: 2/22/11

Submit written objections to this notice to issue a sole source contract within seven calendar days or as otherwise allowed from the above posted date to:

Chief Procurement Officer

State Procurement Office

P.O. Box 119

Honolulu, Hawaii 96810-0119

16. Chief Procurement Officer's comments:

Request has been withdrawn by the department.

17. ☐ APPROVED ☐ DISAPPROVED ☒ NO ACTION REQUIRED


Chief Procurement Officer

3/4/2011
Date